

**Proposed Report of Distribution****Case: 07-52285 MACE, MARTIN PAUL**

Report Includes ONLY Claims with a Proposed Distribution

**FILED**  
 2010 FEB -8 PM 1:30  
 U.S. BANKRUPTCY COURT  
 NORTHERN DISTRICT OF OHIO

Case Balance:		\$3,003.60	Total Proposed Payment:		\$3,003.60	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claimant Balance	Proposed Payment	Remaining Funds
	KATHRYN A. BELFANCE, TRUSTEE <2200-00 Trustee Expenses>	Admin Ch. 7	23.60	23.60	0.00	23.60	23.60	2,980.00
	KATHRYN A. BELFANCE, TRUSTEE <2100-00 Trustee Compensation>	Admin Ch. 7	750.90	750.90	0.00	750.90	750.90	2,229.10
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>774.50</b>	<b>774.50</b>	<b>0.00</b>	<b>774.50</b>	<b>774.50</b>	
1	Discover Bank/DFS Services LLC	Unsecured	13,008.26	13,008.26	0.00	13,008.26	684.05	1,545.05
	Claim Memo: REVIEWED CLAIM							
2	Credit First NA	Unsecured	1,686.61	1,686.61	0.00	1,686.61	88.69	1,456.36
	Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM BRIDGESTONE/ FIRESTONE							
4	AGMC	Unsecured	375.28	375.28	0.00	375.28	19.73	1,436.63
	Claim Memo: REVIEWED CLAIM							
5	Federated Retail Holdings, Inc./Kaufmans	Unsecured	569.25	569.25	0.00	569.25	29.93	1,406.70
	Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.							
6	Cuyahoga Falls General	Unsecured	55.40	55.40	0.00	55.40	2.91	1,403.79
	Claim Memo: REVIEWED CLAIM							
7	LVNV Funding LLC its successors and assigns as	Unsecured	2,582.72	2,582.72	0.00	2,582.72	135.81	1,267.98
	Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM SEARS.							
8	LVNV Funding LLC its successors and assigns as	Unsecured	1,508.65	1,508.65	0.00	1,508.65	79.33	1,188.65
	Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM HOME DEPOT.							
9	CACH, LLC	Unsecured	22,117.78	22,117.78	0.00	22,117.78	1,163.06	25.59
	Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.							
10	CAPITAL RECOVERY ONE	Unsecured	486.72	486.72	0.00	486.72	25.59	0.00
	Claim Memo: REVIEWED CLAIM. DEBT SCHEDULED AS JC PENNEY.							
<b>SUBTOTAL FOR UNSECURED</b>			<b>42,390.67</b>	<b>42,390.67</b>	<b>0.00</b>	<b>42,390.67</b>	<b>2,229.10</b>	

Ch # 110

receipt # 81260